

# AUTOTIRE

www.autotire.com

TIRES ♦ WHEELS ♦ MUFFLERS ♦ BRAKES  
STEERING ♦ SUSPENSION ♦ ALIGNMENTS  
OIL CHANGES ♦ SCHEDULED MAINTENANCE

Autotire # 941  
3300 Leaky Ferry Road

SAINT LOUIS, MO 63125  
(314) 487-1205

MANAGER: JOHN M RONSICK  
TECHNICIAN: BYRON BROWN

JOHN MCCALL  
5629 CENTER DR  
IMPERIAL, MO 63052  
HOME: (636) 942-4034  
WORK: (636)

PO #:

9/23/09

12:42

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ESTIMATE #: 100044

INVOICE #: 101887

YEAR: 08

MAKE: CHEVROLET

MODEL: SILVERADO

LICENSE #: 908PK7

COLOR:

STATE: MO

MILEAGE IN: 31695 OUT: 31695

VIN: 1GCEM190247207194

SERVICES REQUESTED:  
TRANSMISSION FLUSH

WHILE WE WERE WORKING WE NOTICED:

MANAGER'S SIGNATURE

QTY	PART NUMBER	REC	DESCRIPTION	LOC	WARR	LOC	NET	LABOR	AMOUNT
<b>SERVICE</b>									
16	MAXATPS	S	55GAL MAXLIFE ATF	60	1.50	1.50	0.00		24.00
1	TFF	S	TRANS FLUSH & FILL	60	59.99	49.99	70.00		119.99
1	VALTFF	S	VALV TRANS FLUSH	60	0.00	0.00	-24.00		-24.00
Total SERVICE									119.99
<b>MISCELLANEOUS</b>									
1	FEE	S	SHOP SUPPLY FEE	0	11.99	11.99	0.00		11.99
Total MISCELLANEOUS									11.99

## NOTICE TO CUSTOMERS

Unless otherwise specified, all labor charges preset or based on flat rate manuals, and actual time spent. Unless otherwise specified, all parts and labor are warranted for earlier of 90 days or 4000 miles. Please reverse for details. All labor performed and parts replaced were necessary to perform repairs. parts are new unless otherwise specified (i.e. Used or Rebuilt). All personal items should be removed from the vehicle before it is left for service. We are not responsible for these items.

I certify that this vehicle has been tested or driven when needed and that the mechanic's work was performed satisfactorily.

*John M*

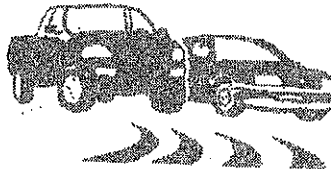
Manager's Initials

The undersigned, having tendered payment this invoice by check, credit card, or other charge agrees to pay Monro Muffler Brake, Inc. Tree Quarters Discount Tire, Mr. Tire, Autotire (the Company) a sum equal to all charges and expenses, including reasonable attorney fees and returned check charges incurred by the Company. Your employees may operate this vehicle for inspection and testing, and/or delivery at my risk. An express mechanical lien is acknowledged on the above vehicle to secure the amount or repair thereto.

Print Name

Customer signature

**FLEET & COMMERCIAL  
ACCOUNTS WELCOME!**



**CAUTION:** Owners of Mag, Custom, or Alloy wheels must have lug-nuts retorqued after 50 miles! The Company will gladly retorque these lug-nuts once after the first 50 miles at no charge.

See reverse for Diagnosis (REC), Warranty (WARR), and Location (LOC) codes.

**PLAINTIFF'S  
EXHIBIT**

**1**

CUSTOMER COPY

INVOICE

SHOP 0941

INVOICE